

CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
ROCK CREEK

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2011		Page No. 2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	2,155	0	
Debt Service	10-113				
Road	68-518c	7	146,028	134,927	
Non-Budgeted Funds					
Special Machinery		7			
Totals		xxxxxx	148,183	134,927	
Budget Summary-		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:					
Township					

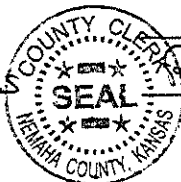
County Clerk's Use Only
November 1st Valuation

Assisted by:

Address:

Attest: August 30 2010

Mary Kay Schulteis
County Clerk



Paul Kael
8-24-10
8-24-10

Russell Baumgartner
Governing Body 8-26-2010

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed
with the IRS. \$ _____

ROCK CREEK

2011

Computation to Determine Limit for 2011

	Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$ <u>133,385</u>
2. Debt Service Levy in 2010	- \$ <u>0</u>
3. Tax Levy Excluding Debt Service	\$ <u>133,385</u>

2010 Valuation Information for Valuation Adjustments:

4. New Improvements for 2010:	+ <u>71,452</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>108,972</u>	
5b. Personal Property 2009	- <u>117,231</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2010:	+ <u>50,569</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>122,021</u>	
8. Total Estimated Valuation July 1, 2010	<u>10,678,141</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>10,556,120</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01156</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>1,542</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>134,927</u>	
13. Debt Service Levy in this 2011	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>134,927</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

ROCK CREEK

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	133,385	6,722	94	1,231	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	133,385	6,722	94	1,231	0

County Treasurer's Motor Vehicle Estimate 6,722

County Treasurer's Recreational Vehicle Estimate 94

County Treasurer's 16/20M Vehicle Estimate 1,231

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.05040

Recreational Vehicle Factor 0.00070

16/20M Vehicle Factor 0.00923

Slider Factor 0.00000

2011

ROCK CREEK

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Road	1,768	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	30,000	-	-	68-141g
Total		31,768	0	0	
Adjustments*					
Adjusted Totals		31,768	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

ROCK CREEK
NEMAHA

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

ROCK CREEK
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	569	695	126
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	1,961	1,387	2,029
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,961	1,387	2,029
Resources Available:	2,530	2,082	2,155
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits		1,400	1,400
Supplies		256	455
Equipment			
Buildings Maintenance			
Insurance			
Publication	67	300	300
Transfer to Road	1,768		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,835	1,956	2,155
Unencumbered Cash Balance Dec 31	695	126	xxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	1,961	1,956	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	2,155
		Tax Required	0
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	0

ROCK CREEK
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	2,331	2,857	1,245
Receipts:			
Ad Valorem Tax	133,556	133,385	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	7,075	7,637	6,722
Recreational Vehicle Tax	99	99	94
16/20M Vehicle Tax		1,121	1,231
Slider			0
Special Highway/Gasoline Tax	1,681		1,809
Redemption	263		
Transfer from Machinery	20,000		
Transfer from General	1,768		
Dividend	43		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	164,485	142,242	9,856
Resources Available:	166,816	145,099	11,101
Expenditures:			
Officers Pay	1,662	5,209	5,200
Salaries & Wages	15,094	11,612	15,000
Employee Benefits	2,020	2,200	2,200
Machine Payment	16,760	20,000	18,000
Road Materials	44,995	40,000	45,000
Equipment	4,265	35,000	30,000
Machine Hire/Road Maintenance	35,402	12,750	15,538
Insurance	3,658	6,000	4,000
Fuel/Berwick Oil	9,383	10,000	10,000
Shed Rent/Operating	720	1,083	1,090
Transfer to Special Machinery	30,000		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	163,959	143,854	146,028
Unencumbered Cash Balance Dec 31	2,857	1,245	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 144,969 143,854 Non-Appr Bal			
See Tab A Tot Exp/Non-Appr Bal 146,028			
Tax Required 134,927			
Del Comp Rate: 0.000% 0			
Amount of 2010 Ad Valorem Tax 134,927			

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	19,313
Transfers from:	
Road Fund	30,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	107
Other	
Resources Available:	49,420
Total Expenditures	20,000
Unencumbered Cash Balance, Dec 31	29,420

NOTICE OF BUDGET HEARING

2011

The governing body of
ROCK CREEK
NEMAHA

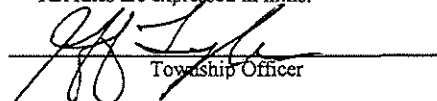
will meet on August 24, 2010 at 7:00 p.m. at KSI Conveyors, Inc. for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at KSI Conveyors, Inc. and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	1,835		1,956		2,155		
Debt Service							
Road	163,959	19.742	143,854	18.834	146,028	134,927	12.636
Non-Budgeted Funds							
Special Machinery	20,000						
Totals	185,794	19.742	145,810	18.834	148,183	134,927	12.636
Less: Transfers	31,768		0		0		
Net Expenditure	154,026		145,810		148,183		
Total Tax Levied	133,385		133,385		xxxxxxxxxxxx		
Assessed Valuation:							
Township	6,756,513		7,082,004		10,678,141		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		88,240		
Total	0		0		88,240		

*Tax rates are expressed in mills.


Township Officer

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS
NEMAHHA COUNTY

ss.

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is
The Publisher of

The Sabetha Herald

a weekly newspaper printed in the State of Kansas, and published in and of
general circulation in Nemaha County, Kansas, with a general paid circulation
in Nemaha County, Kansas, and that said newspaper is not a trade, religious or
fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been
admitted at the post office of Sabetha, Kansas in said County as second class
matter.

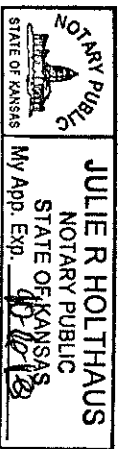
That the attached notice is a true copy thereof and was published in the regular
and entire issue of said newspaper for 07th consecutive week(s). The first
publication thereof being made as aforesaid on the day of August
4, 2010, with subsequent publications being made on the following
dates:

_____, 20____, 20____
_____, 20____, 20____
_____, 20____, 20____

Subscribed and sworn to before me this 2nd day of Sept, 2010

Julie R Holthaus
Notary Public

My commission expires: 10-13
Printer's Fee \$ _____
Additional Copies \$ _____



Affidavit and proof of publication examined, approved and filed this _____ day of _____, 20____
District Magistrate Judge _____

LEGAL NOTICE

(Published in The Sabetha Herald on Wednesday, August 4, 2010.)

Notice of Budget Hearing
The governing body of
Nemaha County, Kansas

will meet on the 24th day of August, 2010 at 7:30 p.m. at KSJ Conveyors, Inc. for the purpose of hearing
objections of taxpayers relating to the proposed use of all funds and the amount
of ad valorem tax.
Detailed budget information is available at KSJ Conveyors, Inc. and will be available at this hearing.
BUDGET SUMMARY
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limit
of the 2011 budget. Est. Tax Rate is subject to change depending on the final assessed valuation.

	2009	2010	Proposed Budget 2011		
Prior Year					
Actual					
Expenditures					
General	1,835	1,056	2,155	Amount of	Est.
2nd	163,959	143,854	148,028	2010 Ad	Tax
3rd				Valorem Tax	Rate
4th					
5th					
6th					
7th					
8th	20,000				
9th	185,784	145,810	148,183	134,927	12.636
10th	31,788				
11th	154,026	145,810	148,183		
12th	133,385	133,385			
13th					
14th					
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